

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.2597/- incurred towards Cellphone monthly bill charges for the period from 23/09/2008 to 22/10/2008 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 6416**

**Dated:10/11/2008**

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.835613091, Dated:24/10/2008.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Bharti Cellular Limited, Hyderabad has submitted the (7) Cellular phones bill which are under CUG scheme for the period from 23/09/2008 to 22/10/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.2597/- (Rupees Two Thousand Five Hundred and Ninety Seven Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/09/2008 to 22/10/2008 as per the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.

3. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Ltd., Hyd.  
Copy to:-GA(OP.VI/Tel.Expr.) Dept.  
The Dy.PAO., Sectt.Br., Hyd.  
Sri Nagaraju, Col, Regiser.

| with a request to pay  
| the excess amount.

SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No. 6416 G.A.(OP-VI) Dept.**  
**Dated:10/11/2008**

Sl. No.	Mobile No.	Used by	Period from 23-09-08 to 22-10-08 Cell Phone Charges	Excess amount incurred	Amount payable
		S/Sri/Smt			
1.	9849905697	K.S.Raghavendra Rao Asst. Secy(Poll-II)	470.19	0	470.19
2.	9849905704	Nagaraju. Col, Register	635.98	10.98	625.00
3.	9849905713	P.V.Ramanamurthy Dy.Secy.(Ser.)	189.87	0	189.87
4.	9849905715	J.Srilakshmi Asst.Secy.(AIS-II)	215.73	0	215.73
5.	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	669.08	0	669.08
6.	9949913776	D.Ramakrishna Joint Secy(GPM&AR)	427.56	0	427.56
		TOTAL	2608.41	10.98	2597.43
					2597.00

(Rupees Two Thousand Five Hundred and Ninety Seven Only)

**SECTION OFFICER**